

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-13344-PMM

NICOLE L MAZURKIEWICZ
634 NORTH 25TH STREET
READING PA 19606

Petition Filed Date: 05/18/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2020	\$550.00	6533969000	03/30/2020	\$550.00	6668739000	04/27/2020	\$550.00	6736498000
07/01/2020	\$550.00	6906373000	08/27/2020	\$375.00	7039516000	09/25/2020	\$375.00	7108185000
01/19/2021	\$375.00	7378538000	02/18/2021	\$375.00	7461131000	02/24/2021	\$375.00	7461139000
03/29/2021	\$375.00	7545188000	04/05/2021	\$375.00	7545197000	05/03/2021	\$375.00	7633951000
06/03/2021	\$375.00	7710429000						
Total Receipts for the Period: \$5,575.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CACV OF COLORADO, LLC »» 006	Unsecured Creditors	\$8,032.82	\$0.00	\$8,032.82
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$379.14	\$0.00	\$379.14
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$8,947.08	\$0.00	\$8,947.08
9	N.A. PARTNERS IN ANESTHESIA-P.A. »» 009	Unsecured Creditors	\$232.32	\$0.00	\$232.32
3	PORTFOLIO RECOVERY ASSOCIATES »» 03S	Secured Creditors	\$2,762.00	\$556.37	\$2,205.63
3	PORTFOLIO RECOVERY ASSOCIATES »» 03U	Unsecured Creditors	\$3,512.76	\$0.00	\$3,512.76
1	REGIONAL ACCEPTANCE CORP »» 001	Secured Creditors	\$120.03	\$120.03	\$0.00
8	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$14,898.26	\$3,001.15	\$11,897.11
5	THE PHILADELPHIA HAND CENTER PC »» 005	Unsecured Creditors	\$795.07	\$0.00	\$795.07
2	US BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
10	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 010	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$750.00	\$750.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 08P	Mortgage Arrears	\$2,386.18	\$416.95	\$1,969.23
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$946.35	\$946.35	\$0.00

Chapter 13 Case No. 18-13344-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,700.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$7,290.85	Arrearages:	\$375.00
Paid to Trustee:	\$734.15	Total Plan Base:	\$27,075.00
Funds on Hand:	\$675.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.